



GMD Process Maps

v4.09

Last Updated: June 17, 2012

- GMD-1 Review, Obligation, Approval and Award Offer
- GMD-2 Administrative Amendment – Date Changes
- GMD-3 Change in High Risk Indicator
- GMD-4 Closeout Workflow



RFA Creator
RFA Publisher



Grants Specialist



Grants Online Document



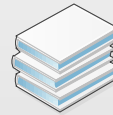
Assigned Program Officer



FALD



Recipient Authorized Rep



Multiple
Grants Online
Documents



NOAA



Competition Manager



NEPA Official



Process Step



Grants Officer



Data Quality Validator



Requestor



Notification



Selecting Official



Vendor Data Control



AAR Initiator



ASAP Authorizer



Finance Office



CBS Error Notifier



Bureau OLIA
(OLA)



Department OLIA

Grants Online Hard Stop Codes

HS = "Vendor and Funding"
HSP = "Vendor and Funding – POST"
HSFP = "Funding Only - POST"
HSV = "Vendor Only"
HSF = "Funding Only"



"Interface" User

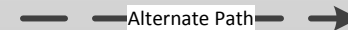


CBS
Interface
Task

VV = Vendor Transaction – Validate
VC = Vendor Transaction - Create
P = Procurement Request Transaction
O = Obligation Transaction
C = Closeout Transaction
SN = SF-270 – Non-ASAP Transaction
SA = SF-270 – ASAP Transaction



Continue



Alternate Path



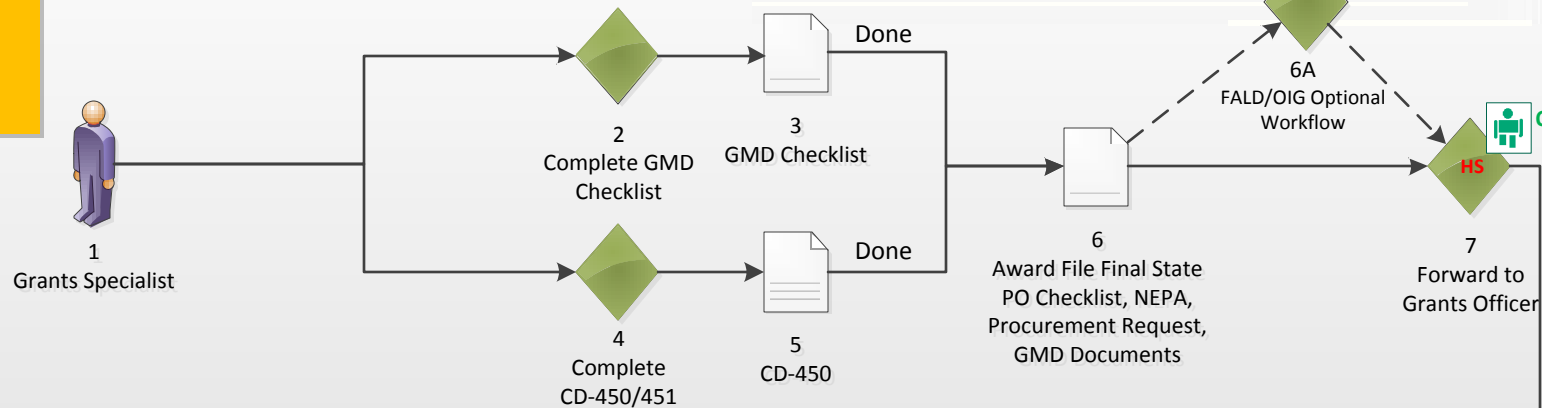
Important Note

GMD Review, Obligation, Approval and Award Offer (GMD-1)

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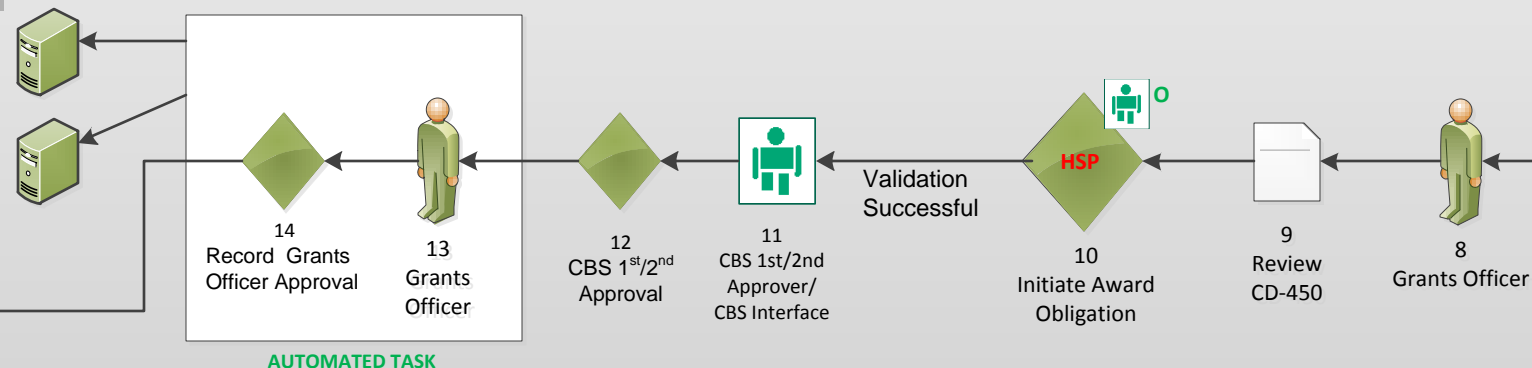
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"Review Award File" Task is placed into Grants Specialist's Inbox when FPO forwards Award File. A task also goes to Public Affairs to attach Press Release. (Canceled if no action taken as of GO approval -Step 10.)



1. Nightly Upload to CBS DW for ARRA
2. File generation for FAADS/USASpending

Nightly Upload to MARS



AUTOMATED TASK

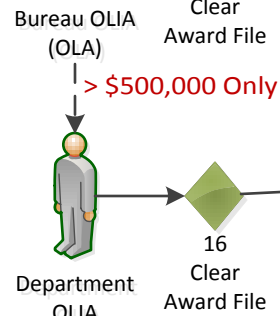
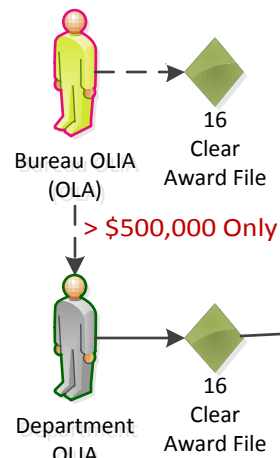
AUTOMATED TASK
(based on ASAP Approval Flags)

ASAP Only

*AUTOMATED TASK
(based on Data Warehouse Records, not CBS Interface)

Real Time Upload to WebDocFlow

> \$100,000 Only



END

Accept

Decline

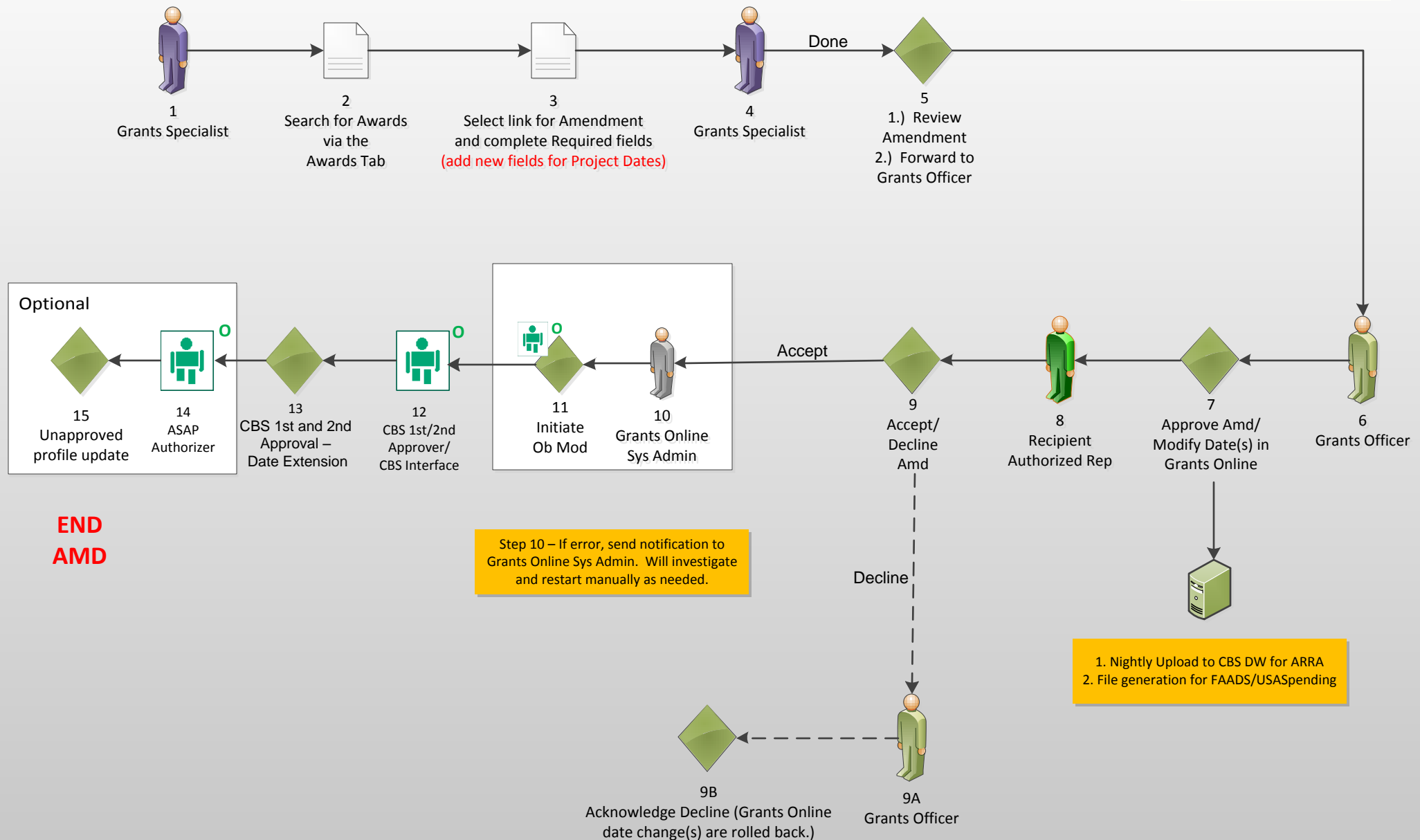
CD-450 - Closeout Process or CD-451 - De-ob Process (Declined Workflow - See DA-1 and DA-2)

Administrative Amendment – Date Changes (GMD-2)

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Non-Funded Amendment

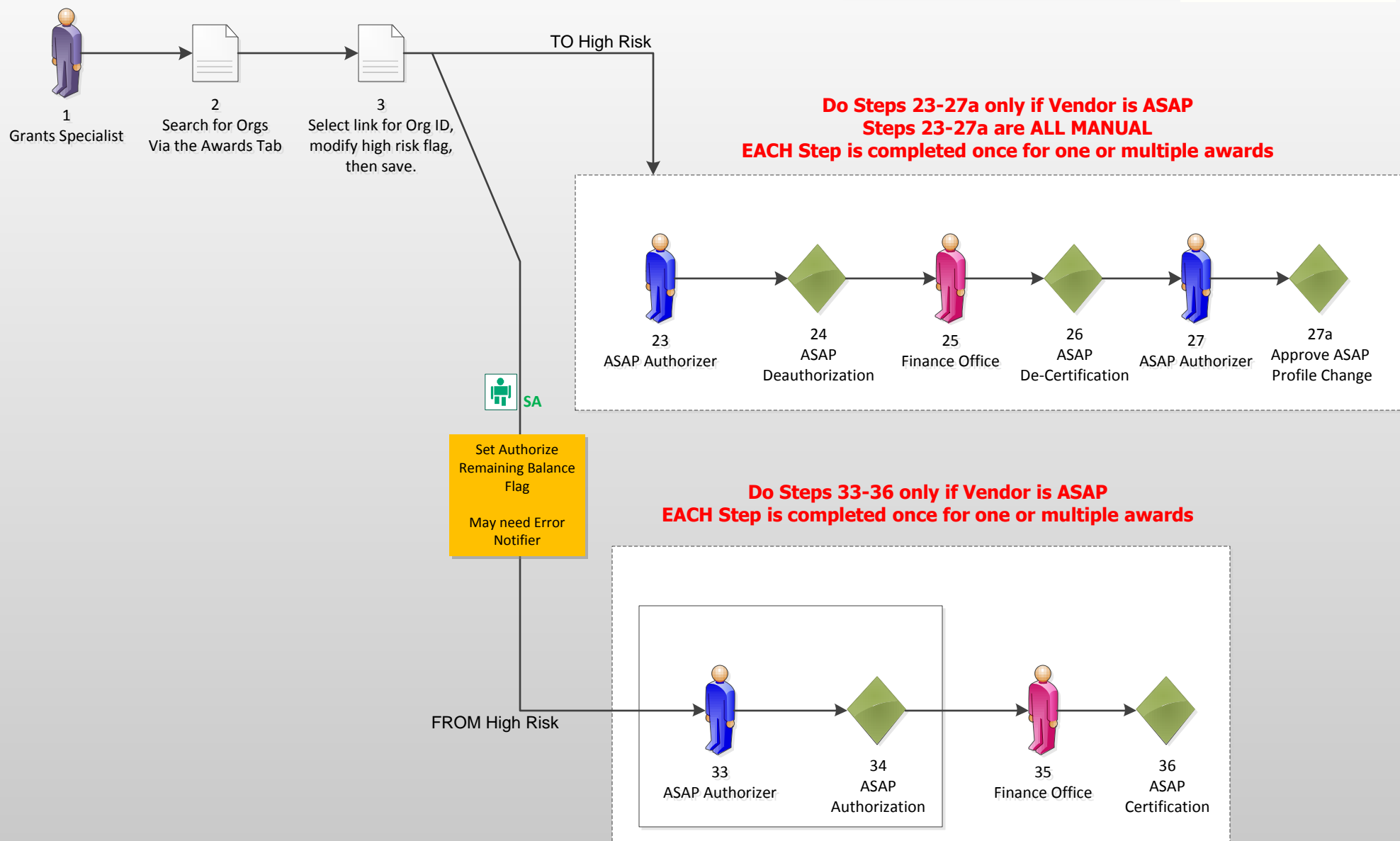


Change in High Risk Indicator (GMD-3)

(NOAA ASAP Recipients Only)

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* ASAP Certification Task has been automated

Closeout Workflow (GMD-4)

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